



Revised Purchase Order: 24-277-M102 Feb 18, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Feb 19, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	7,237.75	\$7,237.75
				Subtotal	\$7,237.75
				Tax Rate	13%
				Tax Amount	\$940.91
				Total	\$8,178.66

Notes

Kyle ORDER NO. 3610005-00